

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RENITA BROWN

Case No. 15-35840

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/21/2015.
- 2) The plan was confirmed on 01/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/30/2017.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,450.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,450.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,382.25
Court Costs	\$0.00
Trustee Expenses & Compensation	\$67.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,450.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACS/BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
AMEREN MISSOURI	Unsecured	1,381.02	1,508.38	1,508.38	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	1,428.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	215.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	NA	3,746.47	3,746.47	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	691.95	691.95	0.00	0.00
CAINE & WEINER	Unsecured	108.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	15,631.00	14,040.68	14,040.68	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	6,353.62	7,953.62	7,953.62	0.00	0.00
CO MO ELECTRIC COOPERATIVE	Unsecured	255.61	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	2,793.00	0.00	0.00	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	2,000.00	4,215.42	4,215.42	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	4,112.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	0.00	NA	NA	0.00	0.00
DEVRY INC	Unsecured	0.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	811.50	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	345.00	NA	NA	0.00	0.00
ISAC	Unsecured	3,409.00	8,065.99	8,065.99	0.00	0.00
JOSEPH MANN & CREED	Unsecured	1,084.46	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	93.26	93.26	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	0.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	0.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	4,090.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NAVIENT	Unsecured	1,875.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,594.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,167.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	3,347.00	5,428.47	5,428.47	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	7,118.00	11,228.45	11,228.45	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	1,836.35	1,836.35	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	3,700.00	3,700.00	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	93.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	2,091.00	15,842.82	15,842.82	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,334.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,659.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,530.00	NA	NA	0.00	0.00
VALENTINE & KEBARTAS INC	Unsecured	93.26	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,215.42	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,215.42	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$74,136.44	\$0.00	\$0.00

Disbursements:

Expenses of Administration	\$1,450.00
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$1,450.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/03/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.